

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

November 05, 2010

Invoice #17476

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2010 EWS Review minutes and action items. Respond to emails re meetings.	0.30 450.00/hr	135.00
10/7/2010 EWS Review information from Receiver re CCFs. Respond with additional requests.	0.20 450.00/hr	90.00
EWS Conference with Receiver, Abt.	1.30 450.00/hr	585.00
10/8/2010 EWS Review and respond to emails from plaintiff, CDCR, Receiver.	0.30 450.00/hr	135.00
10/13/2010 EWS Review and respond to emails from court experts.	0.10 450.00/hr	45.00
10/14/2010 EWS Review and respond to emails from counsel, Receiver's office.	0.10 450.00/hr	45.00
10/17/2010 EWS Review and respond to emails from Receiver, court expert.	0.20 450.00/hr	90.00
10/20/2010 EWS Review and respond to emails from Receiver's office.	0.20 450.00/hr	90.00
10/22/2010 EWS Phone call from Receiver's staff re appeals, accountability, DECS. Contact counsel.	0.80 450.00/hr	360.00
EWS Preparation for meeting with counsel. Review and respond to emails from Receiver.	0.20 450.00/hr	90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2010	EWS Review material from Receiver's staff. Review action items, agenda. Prepare for call and meetings with staff.	0.60 450.00/hr	270.00
10/25/2010	EWS Preparation for meetings with Receiver.	0.20 450.00/hr	90.00
	EWS Travel to Sacto for meetings. Confer with Receiver's staff.	1.60 450.00/hr	720.00
	EWS Meeting re CCFs.	0.50 450.00/hr	225.00
	EWS Conference with counsel.	0.40 450.00/hr	180.00
	EWS Travel to meeting with Chris Meyers.	0.40 450.00/hr	180.00
	EWS Meeting with Chris Meyers, ADA coordinator.	1.00 450.00/hr	450.00
	EWS Travel from Sacto to office.	1.70 450.00/hr	765.00
	SP Review Norman ltr, ARP.	0.30 100.00/hr	30.00
10/26/2010	EWS Travel to Central Fill for meeting.	1.80 450.00/hr	810.00
	EWS Meeting with court representatives. Meeting with staff of HRC. Meeting with Receiver's staff.	4.10 450.00/hr	1,845.00
	EWS Travel from Sacto to office.	1.70 450.00/hr	765.00
	SP Scan in, OCR and forward excerpts of ARP to ES.	0.10 100.00/hr	10.00
10/27/2010	EWS Draft email to counsel. Review and respond to emails from Receiver re CCFs.	0.60 450.00/hr	270.00
	For professional services rendered	18.70	\$8,275.00
	Additional Charges :		
10/13/2010	Western Messenger		29.63
10/31/2010	Parking fee. 9/10/2010		11.00

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	<u>Amount</u>
10/31/2010 Parking fee. 9/22/2010	15.00
Total additional charges	<u>\$55.63</u>
Total amount of this bill	<u>\$8,330.63</u>

Balance due	<u><u>\$8,330.63</u></u>
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	18.30	450.00	\$8,235.00
Samantha Potts - Paralegal	0.40	100.00	\$40.00